

**ADMINISTRATIVE ACTION MINUTES BY THE STATE BUDGET AGENCY  
July 31, 2003**

**ADDITIONAL FUNDS**

2620 900000 130000	Department of Natural Resources Entomology and Plant Pathology	\$52,000.00
4640 900000 155000	Department of Transportation Formal Contracts – Crossroads 2000 Federal	\$20,000,000.00
4640 900000 100100	Department of Transportation Formal Contracts – Crossroads 2000	\$5,000,000.00
4640 900000 116100	Department of Transportation Right-of-Way – Crossroads 2000	\$10,000,000.00

**TRANSFER OF FUNDS**

Pursuant to the provisions of P.L. 224-2003 the State Budget Agency hereby authorizes the Auditor of State to make the following appropriation transfers between accounts:

From State Budget Agency (057) Assessment Training Fund 6000 900001 186500  
To Dept. of Local Government Finance (215) Operating Account 1000 910001 102150  
The amount of \$144,086.00.

From State Budget Agency (057) Assessment Training Fund 6000 900001 186500  
To Dept. of Local Government Finance (215) Operating Account 1000 920001 102150  
The amount of \$46,000.00.

From State Budget Agency (057) Database Management/Local Government Finance 6000 700001 186400  
To Dept. of Local Government Finance (215) Operating Account 1000 920001 102150  
The amount of \$75,000.00.

From State Budget Agency (057) Stripper Well Fund 6000 700001 111300  
To Division of Family and Children (500) Low Income Energy Assistance Block Grant 6000 700001 131000  
The amount of \$2,000,000.00.

From State Budget Agency (057) Exxon Oil Overcharge Fund 6000 700001 106500  
To Division of Family and Children (500) Low Income Energy Assistance Block Grant 6000 700001 131000  
The amount of \$1,500,000.00.

From Correctional Units (617) Upgrade Control Panels 3800 700001 341940  
To Westville Correctional Facility (680) Renovate Heating Controls 3800 700001 341950  
The amount of \$7,500.00.

From Department of Transportation (800) Industrial Rail Service Fund 6000 700001 135000  
To Department of Transportation (800) High Speed Rail Development 4650 900001 180000  
The amount of \$30,000.00.

From Commission for Higher Education (719) Special Services 6000 700001 104300  
To State Budget Agency (057) Gigapop Project 1000 900001 100840  
The amount of \$4,173.00.

BA 7-31-03

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

\_\_\_\_\_  
Governor

\_\_\_\_\_  
Budget Director

MFS/dad